

**BILZIN SUMBERG BAENA PRICE & AXELROD LLP**

A PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS  
 200 SOUTH BISCAYNE BOULEVARD, SUITE 2500 • MIAMI, FLORIDA 33131-5340  
 TELEPHONE: (305) 374-7580 • FAX: (305) 374-7583  
 E-MAIL: INFO@BILZIN.COM • WWW.BILZIN.COM

December 16, 2004

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 87002

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH October 31, 2004

RE: 01- Case Administration

Atty - SLB  
 Client No. 74817/15537

Date	Attorney	Hours	Rate	Description
10/01/04	ASD	0.20	58.00	Review motion for order extending time to assume lease (.2).
10/01/04	ASD	0.70	203.00	Review Motion for Settlement Agreement with Honeywell (.7).
10/01/04	ASD	0.60	174.00	Review six orders from Court (.6).
10/01/04	JMS	1.10	319.00	Telephone conference with J. Baer regarding 2019 issues (.2); telephone conference with R. Wyron regarding KWELMBS issue (.3); review U.S. trustee response to 2019 issues (.3); email to committee thereon (.3)
10/01/04	AJ	0.20	22.00	Printout of docket for A. Danzeisen & J. Sakalo
10/02/04	JMS	0.50	145.00	Emails regarding 2019 issues
10/04/04	JMS	1.80	522.00	Review 2019 responses in all cases (1/2 time with USG) (1.2); emails from and to E. Westbrook regarding Grace property damage claims and research thereon (.6)
10/04/04	AJ	0.30	33.00	Printout of docket for A. Danzeisen & J. Sakalo (.2) Printout of requested pleadings (.1)
10/05/04	ASD	0.40	116.00	Review statement from U.S. Trustee on Baron and Budd 2019 motion (.2); review joinder of Baron motion from Bray for Prince Parcel (.1); review joinder of Campbell Cherry, et al. to Baron Motion (.1).
10/05/04	ASD	0.40	116.00	Review 7 Court Orders (.4).
10/05/04	ASD	0.10	29.00	Review email regarding October 6th hearing (.1).
10/05/04	ASD	0.50	145.00	Review proposed estimation document (.5).
10/05/04	JMS	1.30	377.00	Email to Committee regarding 2019 hearing (.2); multiple emails with E. Westbrook and responses thereto (.8); telephone conference with M. Hurford regarding KWELMBS issue (.3)
10/05/04	AJ	1.30	143.00	Printout of docket for A. Danzeisen & J. Sakalo (.2) Printout of requested pleadings (.2) Prepare and index X-Ray Motion Exhibits per request of J. Sakalo (.9)
10/06/04	ASD	0.50	145.00	Review order on substantive consolidation (.2); forward to Committee members (.1); review email responses regarding same (.2).
10/06/04	ASD	0.60	174.00	Pull 2001 and order in Congoleum case (.2); email Committee co-chair (.1); pull previous 2019 orders and review same (.3).
10/06/04	AJ	0.20	22.00	Printout of docket for A. Danzeisen & J. Sakalo
10/07/04	ASD	0.30	87.00	Review email regarding 2019 issues and requirements (.3).
10/07/04	ASD	0.30	87.00	Telephone conference with Ted Tacconelli regarding Scotts hearing and prepare for same (.3).
10/07/04	JMS	1.40	406.00	Review motion to approve COLI settlement agreement and related issues
10/07/04	AJ	0.20	22.00	Printout of docket for A. Danzeisen & J. Sakalo
10/08/04	ASD	0.10	29.00	Review notice of cancellation of hearing (.1).
10/08/04	JMS	1.70	493.00	Two emails to D. Scott regarding committee minutes (.4); research dates of appointment at request of co-chair (.6); email to co-chair thereon (.3); emails with M. Hurford and R. Wyron regarding KWELMBS settlement money (.4)
10/08/04	WV	0.20	22.00	Pull docket, research case information re: retention dates.
10/08/04	AJ	0.20	22.00	Printout of docket for A. Danzeisen & J. Sakalo

## BILZIN SUMBERG BAENA PRICE &amp; AXELROD LLP

Page 2

Date	Initials	Rate	Amount	Description
10/11/04	JMS	1.70	493.00	Review hearing agenda for ZAI Science trial (.3); email to S. Baena thereon (.2); conference with S. Baena thereon (.3); telephone conference with R. Wyron, M. Hurford, P. Lockwood regarding KWELMBS (.5); review open issues thereon (.4)
10/11/04	AJ	0.40	44.00	Printout of docket for A. Danzeisen & J. Sakalo (.2) Printout of requested pleadings (.2)
10/12/04	ASD	0.40	116.00	Review email regarding negotiations (.2); review summary of meeting of debtors (.2).
10/12/04	SLB	1.00	550.00	Review motion to approve COLI settlement (.9); review insurer's motion to strike ACC brief (.1).
10/12/04	AJ	0.30	33.00	Printout of docket for A. Danzeisen & J. Sakalo (.2) Printout of requested pleadings (.1)
10/13/04	JMS	0.80	232.00	Telephone conference with D. Speights, M. Dies, S. Baena regarding pending issues, plan (.3); email from and to D. Speights regarding ZAI Science trial (.2); review email from D. Ziegler regarding 2019 order (.3)
10/13/04	AJ	0.50	55.00	Printout of docket for A. Danzeisen & J. Sakalo (.2) Printout of requested pleadings (.3)
10/14/04	ASD	0.30	87.00	Review second amended complaint filed by Pope plaintiff (.3).
10/14/04	AJ	0.20	22.00	Printout of docket for A. Danzeisen & J. Sakalo (.2)
10/15/04	WV	1.50	165.00	Prepare hearing binder.
10/15/04	AJ	0.90	99.00	Printout of docket for A. Danzeisen & J. Sakalo (.2) Printout of requested pleadings (.7)
10/18/04	ASD	1.10	319.00	Review of dockets in asbestos cases (.3); review various pleadings filed on 2019 issues and appeal (.7); email Jay Sakalo regarding 2019 appeal by Baron and Budd (.1).
10/18/04	ASD	3.60	1,044.00	Review pleadings and expert reports filed in OC regarding estimation (3.6) [split with USG].
10/18/04	AJ	2.90	319.00	Printout of docket for A. Danzeisen & J. Sakalo (.2) Printout of requested pleadings (.4) Creation of Asbestos Estimation Expert Report Binder per request of A. Danzeisen (2.3)
10/19/04	ASD	1.00	290.00	Review of article on plueral registry (.2); research regarding status of asbestos legislation (.8).
10/19/04	ASD	0.40	116.00	Review motion of Scott Company for Stay (.4).
10/19/04	JMS	0.30	87.00	Emails with J. Baer, P. Lockwood regarding status of KWELMBS issues
10/19/04	AJ	0.40	44.00	Printout of docket for A. Danzeisen & J. Sakalo (.2) Printout of requested pleadings (.2)
10/20/04	ASD	0.20	58.00	Review Order expanding stay to Montana Vermiculite Company.
10/20/04	AJ	0.70	77.00	Printout of docket for A. Danzeisen & J. Sakalo (.2) Printout of requested pleadings (.5)
10/21/04	ASD	0.30	87.00	Review recent article unrelated to jurisdiction.
10/21/04	ASD	0.70	203.00	Prepare supplemental affidavit for Scott Baena.
10/21/04	SLB	0.40	220.00	Review report on ZAI science hearing and email to J. Sakalo regarding same (.4).
10/21/04	JMS	1.10	319.00	Review Elliot objection and equity securities motion
10/21/04	AJ	1.50	165.00	Printout of docket for A. Danzeisen & J. Sakalo (.2) Printout of requested pleadings (.2) Prepare hearing notebook per request of J. Sakalo (1.1)
10/22/04	ASD	0.30	87.00	Review dockets in asbestos bankruptcies (.3).
10/22/04	ASD	0.60	174.00	Review motion and exhibits by Libby Claimants for reconsideration of order on Montana Vermiculite Company (.6).
10/22/04	ASD	0.40	116.00	Review motion for interim order limiting certain transfers (.4).
10/22/04	JMS	1.40	406.00	Review email traffic regarding developments in other bankruptcies (.7); emails regarding 2019 order (.7).
10/22/04	AJ	1.10	121.00	Printout of docket for A. Danzeisen & J. Sakalo (.2) Printout of requested pleadings (.4) Prepare hearing notebook per request of J. Sakalo (.5)
10/23/04	JMS	1.40	406.00	Research regarding TDPs and email to J. Hass and S. Baena thereon
10/25/04	ASD	0.50	145.00	Review motion for leave (.2); review motion to employ Deloitte Tax LLP (.3).

## BILZIN SUMBERG BAENA PRICE &amp; AXELROD LLP

Page 3

10/26/04	ASD	0.50	145.00	Review asbestos dockets (.3); review 2019 Orders (.2).
10/26/04	ASD	0.30	87.00	Review three Orders entered by Court (.3).
10/26/04	JMS	1.30	377.00	Review 2019 order (.3); telephone conference to J. Schwartz thereon (.2); review stock issues (.8)
10/27/04	ASD	0.30	87.00	Check dockets and review pleadings (.3).
10/27/04	WV	0.30	33.00	Pull docket and retrieve documents.
10/29/04	ASD	0.10	29.00	Review Omnibus dates.
10/29/04	ASD	0.20	58.00	Review email regarding ZAI issues.
10/29/04	JMS	0.60	174.00	Email to Committee regarding omnibus hearings (.2); email from S. Baena regarding company information (.2); email regarding grand jury subpoena (.2)
10/29/04	WV	1.80	198.00	Review Transcript of hearing on Pittsburgh Corning, pull motions and briefs from docket.

## PROFESSIONAL SERVICES

\$11,798.00

## COSTS ADVANCED

08/23/04	Fares, Mileage, Parking	VENDOR: KING LIMOUSINE AND TRANSPORTATION SERVICE; INVOICE#: 60531; DATE: 11/4/2004 - Limousine service	44.90
09/01/04	Westlaw-Online Legal Research	VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 807452354; DATE: 9/30/2004 - Westlaw Charges	32.35
09/16/04	Long Distance Telephone-Outside Services	VENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 4091966250; DATE: 9/19/2004 - Acct.#BILZIN01	101.01
09/17/04	Long Distance Telephone-Outside Services	VENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 4091966250; DATE: 9/19/2004 - Acct.#BILZIN01	24.81
09/17/04	Westlaw-Online Legal Research	VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 807452354; DATE: 9/30/2004 - Westlaw Charges	34.96
09/27/04	Airfare	Travel Agent fee - New York - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-09/21/04; DATE: 9/21/2004 - Client	17.50
09/27/04	Airfare	Agency fee - cancelled airfare to Philadelphia - VENDOR: Continental Travel; INVOICE#: 320694; DATE: 9/24/2004 - Clients	17.50
09/30/04	Federal Express	VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 765702986; DATE: 10/4/2004	8.68
09/30/04	Long Distance Telephone-Outside Services	VENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 4100368595; DATE: 10/3/2004 - Acct.#BILZIN01	32.80
09/30/04	Pacer - Online Services	VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/04-09/30/04; DATE: 9/30/2004 - Pacer Charges	333.27
09/30/04	Pacer - Online Services	VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/04-09/30/04; DATE: 9/30/2004 - Pacer Charges	4.06
09/30/04	Pacer - Online Services	VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/04-09/30/04; DATE: 9/30/2004 - Pacer Charges	85.19
09/30/04	Pacer - Online Services	VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/04-09/30/04; DATE: 9/30/2004 - Pacer Charges	6.16

09/30/04	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 807452354; DATE: 9/30/2004 - Westlaw Charges	103.82
10/01/04	Photocopies 25.0000pgs @ 0.15/pg	3.75
10/01/04	Long Distance Telephone(312) 861-2000	6.93
10/01/04	Long Distance Telephone(312) 861-2162	6.93
10/01/04	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 765724707; DATE: 10/6/2004	8.96
10/04/04	Photocopies 27.0000pgs @ 0.15/pg	4.05
10/04/04	Long Distance Telephone(409) 883-4394	19.80
10/04/04	Long Distance Telephone(843) 524-5708	19.80
10/04/04	Long Distance Telephone(312) 927-6420	1.98
10/05/04	Photocopies 545.0000pgs @ 0.15/pg	81.75
10/05/04	Long Distance Telephone(415) 956-1000	1.98
10/05/04	Long Distance Telephone(302) 426-9910	11.88
10/05/04	Long Distance Telephone(843) 524-5708	7.92
10/05/04	AirfareTravel to Pittsburgh/Chicago - VENDOR: Continental Travel; INVOICE#: 321305; DATE: 10/1/2004 - Client	730.65
10/06/04	Photocopies 25.0000pgs @ 0.15/pg	3.75
10/06/04	Photocopies 895.0000pgs @ 0.15/pg	134.25
10/06/04	Long Distance Telephone(803) 943-6047	3.96
10/06/04	AirfareTravel to NC - VENDOR: Continental Travel; INVOICE#: 321480; DATE: 10/6/2004 - Client	367.60
10/06/04	Fares, Mileage, ParkingVENDOR: JAY M. SAKALO; INVOICE#: JMS-10/06/04; DATE: 10/6/2004 - Client	19.50
10/06/04	MealsVENDOR: JAY M. SAKALO; INVOICE#: JMS-10/06/04; DATE: 10/6/2004 - Client	8.99
10/06/04	LodgingTravel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-10/06/04; DATE: 10/6/2004 - Client	169.52
10/06/04	Fares, Mileage, ParkingVENDOR: JAY M. SAKALO; INVOICE#: JMS-10/06/04; DATE: 10/6/2004 - Client	21.63
10/06/04	Long Distance Telephone-Outside ServicesVENDOR: CONNECT- US COMMUNICATIONS LLC; INVOICE#: 4101068822; DATE: 10/10/2004 - Acct.#BILZIN01	14.69
10/07/04	Photocopies 246.0000pgs @ 0.15/pg	36.90
10/07/04	Photocopies 1.0000pgs @ 0.15/pg	0.15
10/07/04	Telecopies 2.0000pgs @ 1.00/pg	2.00
10/07/04	Long Distance Telephone(202) 841-8555	3.96
10/07/04	Long Distance Telephone(803) 943-4444	2.97
10/07/04	Long Distance Telephone(302) 575-1555	28.71
10/07/04	AirfareTravel to Washington, DC - VENDOR: Continental Travel; INVOICE#: 321555; DATE: 10/7/2004 - Client	1,479.20
10/07/04	MealsTravel to Washington, DC - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-10/08/04; DATE: 10/8/2004 - Client - 15537	142.45
10/08/04	AirfareTravel to Washington, DC - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-10/08/04; DATE: 10/8/2004 - Client - 15537	1,479.20
10/08/04	Fares, Mileage, ParkingTravel to Washington, DC - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-10/08/04; DATE: 10/8/2004 - Client - 15537	22.50

10/08/04	LodgingTravel to Washington, DC - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-10/08/04; DATE: 10/8/2004 - Client - 15537	372.13
10/08/04	MealsTravel to Washington, DC - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-10/08/04; DATE: 10/8/2004 - Client - 15537	77.54
10/08/04	Long Distance Telephone-Outside ServicesTravel to NYC - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-10/08/04; DATE: 10/8/2004 - Client - 15537	4.00
10/08/04	Fares, Mileage, ParkingTravel to Airport - VENDOR: JAY M. SAKALO; INVOICE#: JMS-10/08/04; DATE: 10/8/2004 - Client - 15537	43.25
10/08/04	LodgingTravel to Washington, D.C. - VENDOR: JAY M. SAKALO; INVOICE#: JMS-10/08/04; DATE: 10/8/2004 - Client - 15537	372.13
10/11/04	Photocopies 246.0000pgs @ 0.15/pg	36.90
10/12/04	Long Distance Telephone(803) 943-4444	5.94
10/12/04	Long Distance Telephone(409) 883-4394	0.99
10/12/04	Long Distance Telephone(803) 943-6047	4.95
10/12/04	Long Distance Telephone(409) 883-4394	3.96
10/12/04	Long Distance Telephone(409) 883-4394	0.99
10/12/04	Long Distance Telephone(409) 779-0523	2.97
10/12/04	Long Distance Telephone(843) 524-5708	6.93
10/12/04	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 807637333; DATE: 10/31/2004 - Westlaw Charges	8.55
10/13/04	Photocopies 41.0000pgs @ 0.15/pg	6.15
10/13/04	Long Distance Telephone(409) 883-4394	36.63
10/13/04	Long Distance Telephone(803) 943-4444	35.64
10/13/04	Long Distance Telephone(202) 841-8555	10.89
10/13/04	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 780138001; DATE: 10/19/2004	12.46
10/14/04	Telecopies 2.0000pgs @ 1.00/pg	2.00
10/14/04	Long Distance Telephone(202) 986-0050	33.66
10/15/04	Photocopies 423.0000pgs @ 0.15/pg	63.45
10/15/04	Photocopies 21.0000pgs @ 0.15/pg	3.15
10/15/04	Photocopies 256.0000pgs @ 0.15/pg	38.40
10/15/04	Photocopies 265.0000pgs @ 0.15/pg	39.75
10/15/04	Long Distance Telephone(803) 943-6047	19.80
10/15/04	Long Distance Telephone(409) 883-4394	0.99
10/15/04	Long Distance Telephone(212) 813-1703	1.98
10/15/04	AirfareTravel to Pittsburgh - VENDOR: Continental Travel; INVOICE#: 322191; DATE: 10/15/2004 - Client - 15537	746.10
10/18/04	Photocopies 37.0000pgs @ 0.15/pg	5.55
10/18/04	AirfareTravel Pittsburgh/Miami - VENDOR: Continental Travel; INVOICE#: 322344; DATE: 10/18/2004 - Client 15537	744.60
10/18/04	AirfareTravel Pittsburgh/Miami (canceled ticket will be refunded by Agency) - VENDOR: Continental Travel; INVOICE#: 321944; DATE: 10/12/2004 - Client - 15537	715.20
10/19/04	Photocopies 101.0000pgs @ 0.15/pg	15.15
10/20/04	Photocopies 10.0000pgs @ 0.15/pg	1.50
10/21/04	Photocopies 25.0000pgs @ 0.15/pg	3.75

10/21/04	Long Distance Telephone(843) 597-4422	9.90
10/21/04	Long Distance Telephone-Outside ServicesVENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 4102469536; DATE: 10/24/2004 - Acct.#BILZIN01	51.08
10/22/04	Photocopies 26.0000pgs @ 0.15/pg	3.90
10/22/04	Photocopies 54.0000pgs @ 0.15/pg	8.10
10/22/04	Photocopies 11.0000pgs @ 0.15/pg	1.65
10/22/04	Long Distance Telephone(409) 883-4394	1.98
10/23/04	Searches-Title/Name/CorporateLivedgar - VENDOR: GLOBAL SECURITIES INFORMATION, INC.; INVOICE#: IN000172238; DATE: 10/31/2004 - Acct.#RUBINFL	20.00
10/24/04	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 807637333; DATE: 10/31/2004 - Westlaw Charges	119.00
10/25/04	AirfareTravel to Philadelphia - VENDOR: Continental Travel; INVOICE#: 322545; DATE: 10/21/2004 - Clients	438.10
10/25/04	AirfareTravel to Philadelphia - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-10/25/04; DATE: 10/25/2004 - Clients	438.10
10/25/04	MealsTravel to Philadelphia - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-10/25/04; DATE: 10/25/2004 - Clients	38.50
10/25/04	ParkingMiami International Airport - VENDOR: JAY M. SAKALO; INVOICE#: JMS-10/25/04; DATE: 10/25/2004 - Client	12.50
10/25/04	Fares, Mileage, ParkingMiami International Airport - VENDOR: JAY M. SAKALO; INVOICE#: JMS-10/25/04; DATE: 10/25/2004 - Client	6.00
10/26/04	Photocopies 28.0000pgs @ 0.15/pg	4.20
10/26/04	Photocopies 140.0000pgs @ 0.15/pg	21.00
10/26/04	Long Distance Telephone(409) 883-4394	0.99
10/26/04	Long Distance Telephone(202) 862-5065	34.65
10/26/04	Long Distance Telephone(973) 451-8506	0.99
10/26/04	Long Distance Telephone(973) 538-0800	1.98
10/27/04	Long Distance Telephone(409) 883-4394	0.99
10/27/04	Long Distance Telephone(803) 943-4444	8.91
10/28/04	Long Distance Telephone(409) 883-4394	1.98
10/28/04	Long Distance Telephone(803) 943-4444	3.96
10/28/04	Long Distance Telephone(212) 813-1703	0.99
10/28/04	Long Distance Telephone-Outside ServicesVENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 4103169785; DATE: 10/31/2004 - Acct.#BILZIN01	22.22
10/29/04	Photocopies 49.0000pgs @ 0.15/pg	7.35

**TOTAL COSTS ADVANCED**

**\$10,432.37**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.40	\$550.00	\$770.00
Danzeisen, Allyn S	15.90	\$290.00	\$4,611.00
Sakalo, Jay M	16.40	\$290.00	\$4,756.00
Van Dijk, Wendy	3.80	\$110.00	\$418.00
Josephs, Adam	11.30	\$110.00	\$1,243.00

<i>TOTAL</i>	<i>48.80</i>	<i>\$11,798.00</i>
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**MATTER SUMMARY OF COSTS ADVANCED**

Airfare	\$7,173.75
Photocopies	\$524.55
Fares, Mileage, Parking	\$157.78
Telecopies	\$4.00
Federal Express	\$30.10
Long Distance Telephone	\$350.46
Long Distance Telephone-Outside Services	\$250.61
Lodging	\$913.78
Meals	\$267.48
Pacer - Online Services	\$428.68
Parking	\$12.50
Searches-Title/Name/Corporate	\$20.00
Westlaw-Online Legal Research	\$298.68
TOTAL	\$10,432.37

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$22,230.37**

RE: 02 - Debtors' Business Operations

Atty - SLB  
Client No. 74817/15538

10/12/04	JMS	0.60	174.00	Telephone conference with J. Baer, P. Lockwood regarding KWELMBS issues (.3); email to G. Boyer regarding corporate tax/cash issues (.3)
10/29/04	SLB	0.30	165.00	Email to PD committee reporting on grand jury investigation (.3).

PROFESSIONAL SERVICES

\$339.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.30	\$550.00	\$165.00
Sakalo, Jay M	0.60	\$290.00	\$174.00
<i>TOTAL</i>	<i>0.90</i>		<i>\$339.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$339.00



RE: 03 - Creditors Committee

Atty - SLB  
Client No. 74817/15539

10/01/04	SLB	0.20	110.00	Email to D. Speights regarding committee materials circulation (.2).
10/04/04	SLB	0.50	275.00	Telephone conference with D. Speights and M. Dies regarding committee meeting and meeting with debtors (.5).
10/05/04	ASD	0.30	87.00	Review email regarding special Committee meeting and review response to same (.3).
10/05/04	SLB	0.90	495.00	Emails from and to D. Speights and negotiation subcommittee regarding meeting (.7); email to subcommittee regarding special meeting (.2).
10/05/04	JMS	0.60	174.00	Emails to and from D. Speights regarding meeting of subcommittee (.3); telephone conference with D. Speights, S. Baena thereon (.3)
10/06/04	ASD	1.70	493.00	Review of minutes from 9/30 Committee meeting (.3); attend Grace meeting (.5); prepare minutes of meeting (.5); review emails from Committee members regarding meeting (.4).
10/06/04	SLB	1.90	1,045.00	Committee meeting (.8); preparation of minutes and circulate same for comment (.8); email from and to D. Speights (.2); email from E. Cabraser (.1).
10/06/04	JMS	2.20	638.00	Draft minutes of subcommittee meeting (.8); email to S. Baena thereon (.2); committee call (.5); review emails regarding meeting of committee and subcommittee (.7)
10/07/04	ASD	0.50	145.00	Review various email correspondence regarding Committee issues (.5).
10/07/04	SLB	0.40	220.00	Email from D. Scott and interoffice conferences with J. Sakalo regarding response thereto (.3); email from D. Speights regarding meeting (.1).
10/07/04	JMS	4.10	1,189.00	Revise minutes of committee meeting on 9/16 and 9/17 (2.4); emails between committee members regarding meetings (1.7)
10/08/04	ASD	0.40	116.00	Review email regarding Committee meeting and attached summaries (.4).
10/08/04	JMS	0.70	203.00	Draft minutes of meeting of subcommittee and email thereon to S. Baena
10/11/04	JMS	0.30	87.00	Email from and to D. Speights regarding minutes of subcommittee meeting
10/12/04	SLB	0.30	165.00	Email and telephone call from D. Speights regarding bylaws, etc. (.3).
10/13/04	SLB	0.50	275.00	Conference call with M. Dies and D. Speights regarding various issues (.5).
10/15/04	ASD	0.40	116.00	Review of Scott's Motion to Stay and attached exhibits (.4).
10/15/04	ASD	0.20	58.00	Email Committee regarding motion to extend time to file plan (.2).
10/21/04	ASD	1.10	319.00	Prepare for and attend Committee call.
10/21/04	ASD	2.90	841.00	Commence research of questions poised by Committee member.
10/21/04	SLB	0.50	275.00	Committee meeting (.5).
10/21/04	JMS	1.40	406.00	Prepare for and hold Committee call
10/22/04	ASD	7.80	2,262.00	Continue research regarding Committee issues.
10/24/04	ASD	7.50	2,175.00	Continue work on Committee issues.
10/25/04	ASD	7.80	2,262.00	Continue research regarding Committee issues (7.8).
10/26/04	ASD	8.80	2,552.00	Continue research on Committee issues (3.6); interoffice conference with

10/26/04	ASD	0.30	87.00	Scott Baena regarding Committee issues (.5). Review email from Committee member regarding 2019 Order (.1); respond to same (.2).
10/26/04	JMS	0.20	58.00	Conference with A.Danzeisen regarding memo to Dr. Scott
10/27/04	ASD	5.20	1,508.00	Continue research on Committee (2.1); continue draft of memo on Committee issues (3.1).
10/28/04	ASD	4.60	1,334.00	Continue draft memo on Committee issues (4.4); interoffice conference with Scott Baena regarding Committee issue (.2).
10/28/04	SLB	2.90	1,595.00	Prepare for committee meeting (.4); committee meeting (.4); revise memorandum of law to committee (1.8); emails from and to D. Speights regarding fees (.3).
10/28/04	JMS	1.00	290.00	Committee call (.5); review memo to Committee (.5)
10/29/04	ASD	0.60	174.00	Review various 2019 statements (.6).
10/29/04	ASD	1.40	406.00	Meeting with Scott Baena and Jay Sakalo regarding Committee issues and responses to inquiries.
10/29/04	ASD	0.10	29.00	Review email to Committee regarding Committee issues.
10/29/04	SLB	1.70	935.00	Revise response to D. Scott and conference with A. Danzeisen and J. Sakalo regarding same (1.5); email to D. Speights and M. Dies regarding same (.2).
10/29/04	JMS	1.40	406.00	Meeting with S. Baena and A. Danzeisen regarding memo to committee

**PROFESSIONAL SERVICES**

**\$23,805.00**

**COSTS ADVANCED**

10/06/04	Long Distance Telephone(415) 956-1000	1.98
10/06/04	Long Distance Telephone(509) 455-9555	1.98
10/28/04	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 807637333; DATE: 10/31/2004 - Westlaw Charges	22.37
10/28/04	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 807637333; DATE: 10/31/2004 - Westlaw Charges	179.30

**TOTAL COSTS ADVANCED**

**\$205.63**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	9.80	\$550.00	\$5,390.00
Danzeisen, Allyn S	51.60	\$290.00	\$14,964.00
Sakalo, Jay M	11.90	\$290.00	\$3,451.00
<b>TOTAL</b>	<b>73.30</b>		<b>\$23,805.00</b>

**MATTER SUMMARY OF COSTS ADVANCED**

Long Distance Telephone	\$3.96
Westlaw-Online Legal Research	\$201.67
<b>TOTAL</b>	<b>\$205.63</b>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$24,010.63

RE: 07 - Applicant's Fee Application

Atty - SLB  
 Client No. 74817/15543

10/05/04	LMF	1.20	144.00	Attention to review and edits to September prebill (1.2).
10/11/04	LMF	1.10	132.00	Attend to final edits to September bill and prepare notice and summary for same (1.1).
10/12/04	ASD	0.40	116.00	Revise fee application (.4).
10/28/04	LMF	0.90	108.00	Work with accounting in compiling copies of all fraudulent transfer invoices and email to J. Sakalo (.9).
10/28/04	LMF	0.80	96.00	Compile statements and prepare for Bilzin's quarterly application (.8).

**PROFESSIONAL SERVICES**

**\$596.00**

**COSTS ADVANCED**

09/30/04	Pacer - Online Services	VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/04-09/30/04; DATE: 9/30/2004 - Pacer Charges	11.97
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**TOTAL COSTS ADVANCED**

**\$11.97**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	0.40	\$290.00	\$116.00
Flores, Luisa M	4.00	\$120.00	\$480.00
<b>TOTAL</b>	<b>4.40</b>		<b>\$596.00</b>

**MATTER SUMMARY OF COSTS ADVANCED**

Pacer - Online Services	\$11.97
<b>TOTAL</b>	<b>\$11.97</b>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$607.97**

RE: 08 - Hearings

Atty - SLB  
Client No. 74817/15544

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10/06/04	SLB	0.80	440.00	Telephonic appearance at 2019 motion hearing [time split with USG] (.8).
10/06/04	JMS	2.00	580.00	Prepare for and attend Rule 2019 hearing (1/2 time with USG) (1.8); telephone conference with S. Baena regarding results (.2)
10/19/04	SLB	0.20	110.00	Review agenda for 10/25 hearing (.2).
10/25/04	JMS	2.60	754.00	Attend omnibus hearing (1.6); prepare en route (1.0)

**PROFESSIONAL SERVICES**

**\$1,884.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.00	\$550.00	\$550.00
Sakalo, Jay M	4.60	\$290.00	\$1,334.00
<i>TOTAL</i>	<i>5.60</i>		<i>\$1,884.00</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$1,884.00**

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) Atty - SLB  
 Client No. 74817/15545

10/05/04	JMS	1.30	377.00	Review Owens Corning brief regarding x-rays (1/2 time with USG)
10/12/04	ASD	0.40	116.00	Review of analysis of claims (.4).
10/14/04	SLB	0.60	330.00	Telephone conference with J. Hass and J. Sakalo regarding empirical analysis of asbestos claims (.6).
10/21/04	JMS	0.30	87.00	Telephone conference with J. Hass regarding claims database
10/27/04	JMS	0.60	174.00	Telephone conference with D. Speights regarding property damage claims date (.4); email to W. VanDijk thereon (.2)
10/28/04	JMS	2.00	580.00	Multiple emails with D. Speights regarding property damage claims (.7); conferences with W. VanDijk thereon and review of spreadsheets (1.3)
10/28/04	WV	2.70	297.00	Edit claims register.

**PROFESSIONAL SERVICES** **\$1,961.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.60	\$550.00	\$330.00
Danzeisen, Allyn S	0.40	\$290.00	\$116.00
Sakalo, Jay M	4.20	\$290.00	\$1,218.00
Van Dijk, Wendy	2.70	\$110.00	\$297.00
<b>TOTAL</b>	<b>7.90</b>		<b>\$1,961.00</b>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** **\$1,961.00**

RE: 10 - Travel

Atty - SLB  
Client No. 74817/15546

10/05/04	JMS	2.00	580.00	Non-working travel to Pittsburgh (1/2 time with USG)
10/06/04	JMS	2.50	725.00	Non-working travel to Miami
10/07/04	SLB	4.00	2,200.00	Travel to Washington, DC for meeting with debtor (4.0).
10/07/04	JMS	1.00	290.00	Non-working travel to D.C.
10/08/04	SLB	4.00	2,200.00	Return to Miami (4.0).
10/08/04	JMS	2.30	667.00	Non-working travel - return to Miami
10/17/04	JMS	4.40	1,276.00	(Non-Working) Flight to Pittsburgh
10/19/04	JMS	4.80	1,392.00	Return to Miami
10/25/04	SLB	4.00	2,200.00	Non-working travel to and from Wilmington [split with USG] (4.0).
10/25/04	JMS	3.30	957.00	Non-working travel to Philly (1.3); non-working travel from Philly (2.0)

PROFESSIONAL SERVICES

\$12,487.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	12.00	\$550.00	\$6,600.00
Sakalo, Jay M	20.30	\$290.00	\$5,887.00
<b>TOTAL</b>	<b>32.30</b>		<b>\$12,487.00</b>

Less 50% Discount on Travel

-\$6,243.50

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$6,243.50**

RE: 18 - Plan & Disclosure Statement

Atty - SLB  
Client No. 74817/15554

10/01/04	SLB	0.40	220.00	Telephone call from J. Baer (.2); email to committee (.2).
10/01/04	JMS	0.60	174.00	Telephone conference with S. Baena, J. Baer regarding Plan (.3); email to subcommittee thereon (.3)
10/03/04	SLB	0.80	440.00	Email exchange with D. Speights, M. Dies and E. Cabraser regarding meeting with debtor and with D. Bernick regarding same (.8).
10/03/04	JMS	0.30	87.00	Emails with S. Baena regarding meeting with Debtors, Plan issues
10/04/04	SLB	0.20	110.00	Email to D. Bernick regarding meeting (.2).
10/06/04	SLB	0.70	385.00	Email to committee regarding DC meeting with debtors (.2); email to J. Sakalo regarding DC meeting preparation (.3); telephone call from D. Speights (.2).
10/07/04	SLB	2.90	1,595.00	Conference with D. Speights in preparation for 10/8 meeting with debtor (2.0); review materials provided by debtor regarding PD claims (.9).
10/07/04	JMS	2.10	609.00	Meet with committee members and S. Baena regarding Plan
10/08/04	SLB	4.50	2,475.00	Conference with subcommittee members regarding plan negotiations with debtor (1.5); meeting with debtor (3.0).
10/08/04	JMS	4.00	1,160.00	Meeting with Debtors and subcommittee
10/12/04	SLB	0.60	330.00	Review ZAI materials furnished by debtor (.4); email to A. Danzeisen regarding preparation of motion to file in district court on Sealed Air settlement (.2).
10/13/04	SLB	0.80	440.00	Review plan date and email to D. Speights and M. Dies regarding same (.8).
10/14/04	JMS	0.60	174.00	Telephone conference with J. Hass, S. Baena regarding empirical claims data
10/15/04	ASD	0.70	203.00	Review motion to extend filing of plan (.2); telephone conference with Scott Baena, Dan Speights and Martin Dies regarding negotiations (.5).
10/15/04	SLB	3.30	1,815.00	Email from and to M. Dies regarding plan negotiations (.2); two telephone conferences with M. Dies and D. Speights regarding negotiations, status and future action (1.5); preparation of memo to committee regarding related issues (.8); telephone call from D. Speights regarding same (.2); letter to ZAI special counsel (.3); interoffice conference with J. Sakalo regarding action plan (.2); telephone call from M. Dies regarding same (.3).
10/15/04	JMS	1.40	406.00	Review emails regarding progress with Debtors on Plan issues (.8) work on email to Committee with S. Baena (.6)
10/16/04	SLB	0.60	330.00	Email exchange with E. Westbrook, D. Speights, J. Sakalo and M. Dies regarding ZAI trial, plan negotiations, etc. (.6).
10/17/04	SLB	0.40	220.00	Email exchange with D. Speights and J. Sakalo regarding ZAI trial and plan negotiations (.4).
10/20/04	ASD	0.10	29.00	Review Futures motion to Rep's joinder of motion to extend time (.1).
10/21/04	ASD	0.30	87.00	Review of objection of Elliot International to Motion to Extend (.3).
10/21/04	SLB	1.30	715.00	Email to R. Frankel regarding meeting (.1); telephone call from D. Speights regarding negotiations, etc. (.5); email to ZAI counsel (.3); email from and to D. Scott regarding same (.2); review opposition of Elliott International (.2).



10/21/04	JMS	1.10	319.00	Telephone conference with D. Speights, S. Baena regarding negotiations (.5) review multiple emails regarding status of negotiations (.6)
10/22/04	SLB	0.10	55.00	Review FCR response to plan delay motions (.1).
10/22/04	JMS	1.10	319.00	Draft joinder to motion to extend time to file plan and email to T. Tacconelli thereon (.4); review agenda and notebooks (.7)
10/25/04	SLB	2.00	1,100.00	Court appearance regarding various motions (2.0).
10/26/04	SLB	0.50	275.00	Telephone call from R. Frankel regarding status of plan discussions (.5).
10/26/04	JMS	0.50	145.00	Telephone conference with D. Speights regarding financial advisor meeting and email to G. Boyer thereon
10/27/04	JMS	4.60	1,334.00	Multiple telephone conferences with G. Boyer regarding plan discussions and financial issues (1.2); conference with S. Baena thereon (.2); telephone conference with M. Dies, S. Baena regarding conference with Debtors (.4); review transcripts from other asbestos cases regarding Trust issues (.9); review Crane pre-pack (1/2 time with USG) (1.9)
10/28/04	SLB	0.50	275.00	Interoffice conference with J. Sakalo regarding plan meeting of financial advisors (.2); telephone call from D. Siegel regarding grand jury investigation (.3).
10/28/04	JMS	1.70	493.00	Telephone conference with G. Boyer regarding financial advisors call (.4); second telephone call with G. Boyer thereon (.5); conference with S. Baena regarding update (.4); second call with G. Boyer regarding financial advisors call (.4)
10/28/04	JMS	2.20	638.00	Research regarding 524(g) voting issues (1.4); outline of memo regarding Crane (.8)
10/29/04	JMS	1.80	522.00	Telephone conference with J. Hass regarding analysis of claims (.4); conference with S. Baena thereon (.2); telephone conference with J. Hass regarding meeting (.2); research data issues and email to J. Hass thereon (.7); telephone conference with G. Boyer regarding financial advisor issues (.3)

**PROFESSIONAL SERVICES**

**\$17,479.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	19.60	\$550.00	\$10,780.00
Danzeisen, Allyn S	1.10	\$290.00	\$319.00
Sakalo, Jay M	22.00	\$290.00	\$6,380.00
<b>TOTAL</b>	<b>42.70</b>		<b>\$17,479.00</b>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$17,479.00**

RE: 30 - Fee Application of Others

Atty - SLB  
Client No. 74817/17781

10/01/04	ASD	0.20	58.00	Review two fee applications (.2).
10/05/04	ASD	0.30	87.00	Review fee applications.
10/12/04	ASD	0.40	116.00	Review fee auditor's final report (.1); review Debtors fee application (.3).
10/12/04	JMS	0.40	116.00	Review and revise CDG response to fee auditor and email to G. Boyer thereon
10/26/04	LMF	0.80	96.00	Prepare notice and summary of Hamilton Rabinovitz's September fees and submit to local counsel for filing and serving (.8).
10/27/04	LMF	1.40	168.00	Review expense report received from Lukins & Annis regarding PD Committee expenses (.5); prepare notice for filing with court for reimbursement of expenses (.9).

PROFESSIONAL SERVICES

\$641.00

COSTS ADVANCED

10/25/04	Long Distance Telephone(772) 287-4444	0.75
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TOTAL COSTS ADVANCED

\$0.75

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	0.90	\$290.00	\$261.00
Sakalo, Jay M	0.40	\$290.00	\$116.00
Flores, Luisa M	2.20	\$120.00	\$264.00
TOTAL	3.50		\$641.00

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$0.75
TOTAL	\$0.75

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$641.75

RE: 31 - Retention of Others

Atty - SLB  
Client No. 74817/17782

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10/21/04	JMS	0.30	87.00	Review and revise supplemental affidavit
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PROFESSIONAL SERVICES	\$87.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	0.30	\$290.00	\$87.00
TOTAL	0.30		\$87.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$87.00
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RE: 38 - ZAI Science Trial Atty - SLB  
Client No. 74817/17905

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10/12/04	JMS	2.40	696.00	Begin review of science trial briefs
10/14/04	JMS	1.80	522.00	Multiple emails with K. Camarda regarding document requests
10/15/04	ASD	0.30	87.00	Review email regarding ZAI litigation (.2); review email response (.1).
10/15/04	JMS	0.50	145.00	Review agenda for hearing and conference with W. Van Dijk regarding papers for hearing
10/18/04	ASD	0.20	58.00	Review emails regarding science trial.
10/18/04	JMS	9.90	2,871.00	Attend ZAI trial (9.0); telephone conference with S. Baena regarding results (.5); email exchange with D. Speights regarding same (.4)
10/19/04	JMS	1.50	435.00	Begin draft of memo regarding science trial
10/20/04	JMS	3.50	1,015.00	Telephone conference with S. Baena regarding hearing (.4); draft memo to file (3.1)
10/29/04	JMS	0.40	116.00	Email from T. Sobol regarding ZAI issues

PROFESSIONAL SERVICES

\$5,945.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	0.50	\$290.00	\$145.00
Sakalo, Jay M	20.00	\$290.00	\$5,800.00
TOTAL	20.50		\$5,945.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$5,945.00

RE: 39 - ZAI Science Trial Expenses

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Atty - SLB  
Client No. 74817/17906

PROFESSIONAL SERVICES \$0.00

COSTS ADVANCED

10/19/04	LodgingTravel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-10/19/04; DATE: 10/19/2004 - Client - 17906	362.93
10/19/04	Fares, Mileage, ParkingTaxi fares - Travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-10/19/04; DATE: 10/19/2004 - Client - 17906	132.00
10/19/04	MealsTravel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-10/19/04; DATE: 10/19/2004 - Client - 17906	29.09

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TOTAL COSTS ADVANCED \$524.02

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
TOTAL	0		\$0.00

MATTER SUMMARY OF COSTS ADVANCED

Fares, Mileage, Parking	\$132.00
Lodging	\$362.93
Meals	\$29.09
TOTAL	\$524.02

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$524.02

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*CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD*

Timekeeper	Hours	Total
<i>Danzeisen, Allyn S</i>	<i>70.80</i>	<i>\$20,532.00</i>
<i>Baena, Scott L</i>	<i>44.70</i>	<i>\$24,585.00</i>
<i>Flores, Luisa M</i>	<i>6.20</i>	<i>\$744.00</i>
<i>Sakalo, Jay M</i>	<i>100.70</i>	<i>\$29,203.00</i>
<i>Van Dijk, Wendy</i>	<i>6.50</i>	<i>\$715.00</i>
<i>Josephs, Adam</i>	<i>11.30</i>	<i>\$1,243.00</i>
Less 50% Discount on Travel		<i>-\$6,243.50</i>
<i>TOTAL PROFESSIONAL FEES THIS PERIOD</i>		<i>\$70,778.50</i>

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*CLIENT SUMMARY OF COSTS ADVANCED*

<i>Airfare</i>	<i>\$7,173.75</i>
<i>Photocopies</i>	<i>\$524.55</i>
<i>Fares, Mileage, Parking</i>	<i>\$289.78</i>
<i>Telecopies</i>	<i>\$4.00</i>
<i>Federal Express</i>	<i>\$30.10</i>
<i>Long Distance Telephone</i>	<i>\$355.17</i>
<i>Long Distance Telephone-Outside Services</i>	<i>\$250.61</i>
<i>Lodging</i>	<i>\$1,276.71</i>
<i>Meals</i>	<i>\$296.57</i>
<i>Pacer - Online Services</i>	<i>\$440.65</i>
<i>Parking</i>	<i>\$12.50</i>
<i>Searches-Title/Name/Corporate</i>	<i>\$20.00</i>
<i>Westlaw-Online Legal Research</i>	<i>\$500.35</i>

*TOTAL COSTS ADVANCED THIS PERIOD* *\$11,174.74*

*TOTAL AMOUNT DUE THIS PERIOD* *\$81,953.24*

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*CLIENT SUMMARY*

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	TIME	COSTS ADVANCED	TOTAL
<b>BALANCE AS OF- 10/31/04</b>			
<b>WR Grace-Official Committee of Prope</b>			
01- Case Administration/15537	\$11,798.00	\$10,432.37	\$22,230.37
02 - Debtors' Business Operations/15538	\$339.00	\$0.00	\$339.00
03 - Creditors Committee/15539	\$23,805.00	\$205.63	\$24,010.63
07 - Applicant's Fee Application/15543	\$596.00	\$11.97	\$607.97
08 - Hearings/15544	\$1,884.00	\$0.00	\$1,884.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	\$1,961.00	\$0.00	\$1,961.00
10 - Travel/15546	\$6,243.50	\$0.00	\$6,243.50
18 - Plan & Disclosure Statement/15554	\$17,479.00	\$0.00	\$17,479.00
30 - Fee Application of Others/17781	\$641.00	\$0.75	\$641.75
31 - Retention of Others/17782	\$87.00	\$0.00	\$87.00
38 - ZAI Science Trial/17905	\$5,945.00	\$0.00	\$5,945.00
39 - ZAI Science Trial Expenses/17906	\$0.00	\$524.02	\$524.02
<i>Client Total</i>	<i>\$70,778.50</i>	<i>\$11,174.74</i>	<i>\$81,953.24</i>